



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Amazing Childcare Learning Center 1	Provider Information	CLR No: L383659
Provider Address: 517 W. Breckinridge St., Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 108
Owner(s): Amazing Childcare Learning Center Corporation		Director(s): Hampton, Cortez T.

Inspection Type: Investigation	Inspection Information	Inspection No: 290136
Date Initiated: 06/11/2019 9:10 AM	Date Concluded: 06/11/2019 10:45 AM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 07/10/2019 AND AS OF 08/08/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

305 - Person Under Investigation by DCBS	Not In Compliance
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922 KAR 2:090. Section 8. General.
(7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:
(a) For the duration of the assessment or investigation; and
(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory requirements. Interview with the staff member in charge revealed that he was notified by DCBS on 6/6/19 that a current staff member was named as an alleged perpetrator in an ongoing investigation. Observation of the center on 6/11/19 revealed the aforementioned staff member was working directly with children; therefore, the center failed to remove a staff member named as an alleged perpetrator in a DCBS investigation from working directly with children for the duration of the investigation.

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure the compliance with regulatory requirements. Review of security footage from 6/6/19 of Room D revealed a staff member grabbed and pulled a child by the foot. The aforementioned staff member was also observed to pick up a child by one arm and move him/her to his/her cot while his/her feet dangled. Continued observation of the video revealed the aforementioned staff member put children down on their cots in a rough manor.

Signature of
Provider/Representative

Title

Date